



OFFICE OF THE SHERIFF

COUNTY OF LOS ANGELES

HALL OF JUSTICE

JIM McDONNELL, SHERIFF



ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

43 October 4, 2016

LORI GLASGOW
EXECUTIVE OFFICER

September 16, 2016

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$7,115.30 have been filed with the Auditor-Controller for the period of August 15, 2016, through August 21, 2016.

In compliance with Section 29438 of the Government Code, we request that the amount of \$7,115.30 be transferred from Services and Supplies to replenish the Sheriff's Special Appropriation Fund.

Sincerely,

JIM McDONNELL, SHERIFF

TODD S. ROGERS
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$7,115.30 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

John Naimo, Auditor-Controller

By: 

Deputy

211 WEST TEMPLE STREET, LOS ANGELES, CALIFORNIA 90012

A Tradition of Service
— Since 1850 —

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of JIM McDONNELL Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of August 15, 2016 through August 21, 2016

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
08/16/16	SANDRA PEREZ	14	COMMUNITY PARTNERSHIP BUREAU	600.00
08/17/16	MONIQUE E. CABRERA	15	DETECTIVE DIVISION	6,515.30
TOTAL DISBURSEMENTS				\$ 7,115.30

I hereby certify that the above statement is true and correct.

JIM McDONNELL Sheriff
CONRAD MEREDITH, ACTING DIVISION DIRECTOR
BY

Voucher #14

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

August 16, 2016

TO: JAMES J. HELLMOLD, CHIEF
COUNTYWIDE SERVICES DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

AMOUNT

15819 COMMUNITY PARTNERSHIPS BUREAU
916-00006-2405-339


\$600.00

TOTAL \$600.00

APPROVED:


JAMES J. HELLMOLD, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$600.00

 8/16/2016
SANDRA PEREZ
Deputy Enrique Godinez, # 422381


8/15/16

Voucher # 15

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

August 17, 2016

TO: EARL M. SHIELDS, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

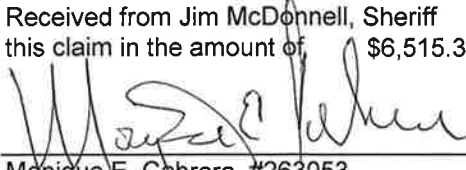
	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 081816-05	\$4,855.30
15753 NARCOTICS BUREAU Control Number N 081716-06	\$1,635.00
15823 HUMAN TRAFFICKING BUREAU Control Number HTB 081716-01	\$25.00

TOTAL \$6,515.30

APPROVED:


EARL M. SHIELDS, CHIEF

Received from Jim McDonnell, Sheriff
this claim in the amount of \$6,515.30


Monique E. Cabrera, #263053

8-18-16